Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
Status Ame	ended Cor	nmittee Type Municipal Candidate - Cit	y Cı	Amended Date	11/1/2005
				Received Date	
				Filed Date	10/6/2005
Garry Klei ı	n for Council			Adjusted Due Date	
Committee Na	ame	Committee ID 13484		Statutory Due Date	10/6/2005

5/9/2005	N/A	Hibbs, Jennifer	Printing & Reproduction	\$21.79
		1849 B Street	reimbursement for printing costs	
	Check #			
	1002	Iowa City, IA 52245		
5/9/2005	N/A	Hibbs, Jennifer	Printing & Reproduction	\$21.79
	Check #	1849 B Street	reimbursement for printing costs	
	1002	Iowa City, IA 52245		
5/9/2005	N/A	Klein, Garry	Postage, Shipping, Delivery	\$185.00
		628 2cnd Ave	reimbursement for postage	
	Check #			
	1001	Iowa City, IA 52245		
5/9/2005	N/A	Klein, Garry	Postage, Shipping, Delivery	\$185.00
	Chask #	628 2cnd Ave	reimbursement for postage	
	Check #	Louis City IA 50045		
	1001	Iowa City, IA 52245		

Batch processed using the IECDB Web Reporting System on 11/02/2005 05:45:35

Page 1 of 9

Committee Na	ame	Committee ID 13484		Statutory Due Date	10/6/2005
Garry Klein for Council				Adjusted Due Date	-
				Filed Date	10/6/2005
				Received Date	-
Status Ame	nded Con	nmittee Type Municipal Candidate - City	y Cı	Amended Date	11/1/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

7/1/2005	N/A	Klein, Garry	Postage, Shipping, Delivery	\$37.00
		628 2cnd Ave	reimbursement for postage	
	Check #			
	1003	Iowa City, IA 52245		
7/1/2005	N/A	Klein, Garry	Postage, Shipping, Delivery	\$37.00
		628 2cnd Ave	reimbursement for postage	
	Check #			
	1003	Iowa City, IA 52245		
8/2/2005	N/A	Klein, Garry	Office Supplies	\$196.50
	Check #	628 2cnd Ave	reimbursement for office supplies	
	1004	Iowa City, IA 52245		
8/2/2005	N/A	Klein, Garry	Office Supplies	\$196.50
	Check #	628 2cnd Ave	reimbursement for office supplies	
	1004	Iowa City, IA 52245		

Page 2 of 9

Committee Na	ame	Committee ID 13484		Statutory Due Date	10/6/2005
Garry Klein for Council				Adjusted Due Date	
				Filed Date	10/6/2005
				Received Date	
Status Ame	nded Con	nmittee Type Municipal Candidate - City	y Cı	Amended Date	11/1/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

8/3/2005	N/A	Klein, Garry	Printing & Reproduction	\$240.48
		628 2cnd Ave	reimbursement for printing - campaign brochures	
	Check #			
	1005	Iowa City, IA 52245		
8/3/2005	N/A	Klein, Garry	Printing & Reproduction	\$240.48
		628 2cnd Ave	reimbursement for printing - campaign brochures	
	Check #			
	1005	Iowa City, IA 52245		
8/23/2005	N/A	Penno, Marc, Bonnie	Miscellaneous or Unitemized	\$133.91
	Check #	28 Galway Place	reimbursement for printing, voter lists, postage	
	1006	Iowa City, IA 52246		
8/23/2005	N/A	Penno, Marc, Bonnie	Miscellaneous or Unitemized	\$133.91
		28 Galway Place	reimbursement for printing, voter lists, postage	
	Check #		,	
	1006	Iowa City, IA 52246		

Committee Na	ame	Committee ID 13484		Statutory Due Date	10/6/2005
Garry Klein for Council				Adjusted Due Date	
				Filed Date	10/6/2005
				Received Date	
Status Ame	nded Con	nmittee Type Municipal Candidate - City	y Cı	Amended Date	11/1/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

9/22/2005	N/A	Klein, Garry	Campaign Merchandise	\$700.85
		628 2cnd Ave	reimbursement for yard signs	
	Check #	Louis City IA 50045		
	1007	Iowa City, IA 52245		
9/22/2005	N/A	Klein, Garry	Campaign Merchandise	\$700.85
	Check #	628 2cnd Ave	reimbursement for yard signs	
	1007	Iowa City, IA 52245		
	1007	IOWA City, IA 32245		
10/4/2005	N/A	Klein, Betsy	Printing & Reproduction	\$309.28
	Check #	628 2cnd Ave	reimbursement for copying	
		Laura Cita III 50045		
	1008	Iowa City, HI 52245		
10/4/2005	N/A	Klein, Betsy	Printing & Reproduction	\$309.28
		628 2cnd Ave	reimbursement for copying	
	Check #			
	1008	Iowa City, HI 52245		

Page 4 of 9

Committee Na	ame	Committee ID 13484		Statutory Due Date	10/6/2005
Garry Klein for Council				Adjusted Due Date	-
				Filed Date	10/6/2005
				Received Date	
Status Ame	nded Con	nmittee Type Municipal Candidate - City	y Cı	Amended Date	11/1/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/4/2005	N/A	Klein, Garry	Printing & Reproduction	\$65.02
		628 2cnd Ave	Reimbursement for copying	
	Check #			
	1009	Iowa City, IA 52245		
10/4/2005	N/A	Klein, Garry	Printing & Reproduction	\$65.02
	Ob a ale #	628 2cnd Ave	Reimbursement for copying	
	Check #			
	1009	Iowa City, IA 52245		
10/6/2005	N/A	Klein, Garry	Printing & Reproduction	\$224.18
	Check #	628 2cnd Ave	reimbursement for printing; door hangers	
	1010	Iowa City, IA 52245		
	1010	10Wa Oity, 1A 32243		
10/6/2005	N/A	Klein, Garry	Printing & Reproduction	\$224.18
		628 2cnd Ave	reimbursement for printing; door hangers	
	Check #			
	1010	Iowa City, IA 52245		

005 05:45:35 Page 5 of 9

Committee Na	ame	Committee ID 13484		Statutory Due Date	10/6/2005
Garry Klein for Council				Adjusted Due Date	
				Filed Date	10/6/2005
				Received Date	
Status Ame	nded Con	nmittee Type Municipal Candidate - City	y Cı	Amended Date	11/1/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/20/2005	N/A	Klein, Garry	Advertising	\$376.32
		628 2cnd Ave	reimbursement; newspaper ads, Iowa City Press-Citizen	
	Check #			
	1011	Iowa City, IA 52245		
10/20/2005	N/A	Klein, Garry	Advertising	\$376.32
	Check#	628 2cnd Ave	reimbursement; newspaper ads, Iowa City Press-Citizen	
		L O' . IA 50045		
	1011	Iowa City, IA 52245		
10/24/2005	N/A	Klein, Garry	Miscellaneous or Unitemized	\$241.23
	Check #	628 2cnd Ave	printing and postage; office supplies	
	1012	Iowa City, IA 52245		
10/24/2005	N/A	Klein, Garry	Miscellaneous or Unitemized	\$241.23
	Check #	628 2cnd Ave	printing and postage; office supplies	
	1012	Iowa City, IA 52245		

Page 6 of 9

Committee Na	ame	Committee ID 13484		Statutory Due Date	10/6/2005
Garry Klein for Council				Adjusted Due Date	-
				Filed Date	10/6/2005
				Received Date	
Status Ame	nded Con	mittee Type Municipal Candidate - City	/ Cı	Amended Date	11/1/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/24/2005	N/A	Penno, Marc, Bonnie	Miscellaneous or Unitemized	\$160.80
		28 Galway Place	re-imbursement - postage, copying; office supplies	
	Check #			
	1013	Iowa City, IA 52246		
10/24/2005	N/A	Penno, Marc, Bonnie	Miscellaneous or Unitemized	\$160.80
		28 Galway Place	re-imbursement - postage, copying; office supplies	
	Check #			
	1013	Iowa City, IA 52246		
10/27/2005	N/A	Burke, Adam	Other Expenditure	\$50.00
		630 N Dodge St	videography	
	Check #			
	1014	Iowa City, IA 52245		
10/27/2005	N/A	Burke, Adam	Other Expenditure	\$50.00
		630 N Dodge St	videography	
	Check #			
	1014	Iowa City, IA 52245		

005 05:45:35 Page 7 of 9

Committee Name Committee ID 13484			Statutory Due Date	10/6/2005	
Garry Klein for Council			Adjusted Due Date		
				Filed Date	10/6/2005
				Received Date	
Status Ame	nded Con	nmittee Type Municipal Candidate - City	y Cı	Amended Date	11/1/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/31/2005	N/A	Penno, Marc, Bonnie	Miscellaneous or Unitemized	\$969.64
		28 Galway Place	re-imbursement - postage, copying	
	Check #			
	1015	Iowa City, IA 52246		
10/31/2005	N/A	Penno, Marc, Bonnie	Miscellaneous or Unitemized	\$969.64
		28 Galway Place	re-imbursement - postage, copying	
	Check #			
	1015	Iowa City, IA 52246		
10/31/2005	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$230.00
	Check #	400 S Clinton St		
	1016	Iowa City, IA 52240		
10/31/2005	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$230.00
	Check #	400 S Clinton St		
	1016	Iowa City, IA 52240		
	1010	IOWA Oity, IA 02240		

Page 8 of 9

Committee Na	ame	Committee ID 13484		Statutory Due Date	10/6/2005
Garry Klein for Council				Adjusted Due Date	
				Filed Date	10/6/2005
				Received Date	
Status Ame	nded Cor	nmittee Type Municipal Candidate - City	y Cı	Amended Date	11/1/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/31/2005	N/A	Zephyr Copies and Design	Printing & Reproduction	\$176.40
		124 E Washington St	door hangars	
	Check #			
	1017	Iowa City, IA 52240		
10/31/2005	N/A	Zephyr Copies and Design	Printing & Reproduction	\$176.40
		124 E Washington St	door hangars	
	Check #			
	1017	Iowa City, IA 52240		

Total Amount	\$8,636.80
--------------	------------